AUDITOR-CONTROLLER, PROPERTY TAX DIVISION ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION MAY 2, 2013 - OTHER FUNDS AND ACCOUNTS DISTRIBUTION

AFFECTED TAXING AGENCY:

3010 COUNTY FLOOD CONTROL DISTRICTS

SUCCESSOR AGENCY PROJECT AREAS	3010 CO	UNIT FLOOD COR			
	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
LA MIRADA - IND'L COMMERCIAL	0.00	1,533.22	1,533.22	6.17	1,539.39
LA MIRADA - VALLEY VIEW	0.00	122.90	122.90	0.49	123.39
LA MIRADA - BEACH BLVD	0.00	808.02	808.02	3.25	811.27
LA MIRADA - IND'L COMM/L 89 ANX	0.00	1,145.24	1,145.24	4.61	1,149.85
LA MIRADA - R.P. #4	0.00	175.82	175.82	0.71	176.53
WALNUT - WALNUT IMPROVEMENT	0.00	422.68	422.68	0.01	422.69
AGENCY TOTAL	\$0.00	\$4,207.88	\$4,207.88	\$15.24	\$4,223.12
ALLOCATED / DISTRIBUTED			4,207.88	15.24	4,223.12
BALANCE DUE		_ =	\$0.00	\$0.00	\$0.00

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION MAY 2, 2013 - OTHER FUNDS AND ACCOUNTS DISTRIBUTION

AFFECTED TAXING AGENCY:

3070 COUNTY FLOOD CONTROL DISTRICTS

SUCCESSOR AGENCY PROJECT AREAS	3070 CO	UNIT FLOOD CON	<u> </u>		
	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
LA MIRADA - IND'L COMMERCIAL	0.00	8,677.62	8,677.62	34.92	8,712.54
LA MIRADA - VALLEY VIEW	0.00	695.43	695.43	2.80	698.23
LA MIRADA - BEACH BLVD	0.00	4,575.56	4,575.56	18.41	4,593.97
LA MIRADA - IND'L COMM/L 89 ANX	0.00	6,481.21	6,481.21	26.08	6,507.29
LA MIRADA - R.P. #4	0.00	994.96	994.96	4.00	998.96
WALNUT - WALNUT IMPROVEMENT	0.00	2,371.38	2,371.38	0.03	2,371.41
AGENCY TOTAL	\$0.00	\$23,796.16	\$23,796.16	\$86.24	\$23,882.40
ALLOCATED / DISTRIBUTED			23,796.16	86.24	23,882.40
BALANCE DUE		=	\$0.00	\$0.00	\$0.00